

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-13200-AMC**

SHARON GLENICE BRUCE  
5942 N 13 ST  
PHILADELPHIA PA 19141-3222

Petition Filed Date: 05/12/2018  
341 Hearing Date: 07/13/2018  
Confirmation Date: 01/09/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2020	\$300.00		02/12/2020	\$300.00		03/12/2020	\$300.00	
04/15/2020	\$300.00		05/18/2020	\$300.00		06/15/2020	\$300.00	
07/14/2020	\$300.00		08/19/2020	\$300.00		09/17/2020	\$300.00	
10/20/2020	\$300.00		11/17/2020	\$300.00		12/07/2020	\$300.00	
01/19/2021	\$300.00		02/11/2021	\$300.00		03/15/2021	\$300.00	
04/15/2021	\$300.00		05/17/2021	\$300.00				
<b>Total Receipts for the Period: \$5,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,656.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP AS AGENT FOR »» 004	Unsecured Creditors	\$716.82	\$0.00	\$716.82
5	ASHLEY FUNDING SVCS LLC »» 005	Unsecured Creditors	\$268.37	\$0.00	\$268.37
3	ATLAS ACQUISITIONS LLC »» 003	Unsecured Creditors	\$695.68	\$0.00	\$695.68
8	FEDERAL LOAN SERVICING »» 008	Unsecured Creditors	\$17,270.21	\$0.00	\$17,270.21
6	PA HOUSING FINANCE AGENCY »» 006	Mortgage Arrears	\$12,394.80	\$6,211.86	\$6,182.94
2	PECO ENERGY COMPANY »» 002	Unsecured Creditors	\$449.98	\$0.00	\$449.98
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$195.00	\$97.76	\$97.24
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$784.88	\$393.33	\$391.55
1	SANTANDER CONSUMER USA INC »» 01U	Unsecured Creditors	\$12,537.16	\$0.00	\$12,537.16
1	SANTANDER CONSUMER USA INC »» 001	Secured Creditors	\$51.79	\$51.79	\$0.00
10	MICHAEL D SAYLES ESQ »» 010	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
11	MICHAEL D SAYLES ESQ »» 011	Attorney Fees	\$500.00	\$500.00	\$0.00

**Chapter 13 Case No. 18-13200-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$10,656.00	Current Monthly Payment:	\$310.00
Paid to Claims:	\$9,754.74	Arrearages:	\$172.00
Paid to Trustee:	\$901.26	Total Plan Base:	\$18,268.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).